American Recovery & Reinvestment Act

State of Alabama

March 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 3/31/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 04/08/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	State Energy Program Special Projects - Industrial Technologies Program
Section 1512 Reporting?	Yes
CFDA Number	81.119
Grant Description	The Energy Division will reduce industrial energy intensity and increase education about energy management with manufacturers across the state. These goals will be met by performing on-site energy assessments alongside lean manufacturing assessments at small, medium, and large manufacturing sites. Extensive on-site follow up visits will be conducted and the opportunities identified through the assessments will be publicized in order to maximize implementation and stimulate replication. Training programs will be offered on the Industrial Technology Program Best Practices and the Practical Energy "Train the Trainer" protocol.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	6/29/2009
Award Date	11/18/2009
Expenditures Status	Funds Received
Quarterly Jobs Created/Retained*	.07
Types of Actual Jobs Created/Retained	Subgrantee jobs retained and positions created as a result of Recovery Act funding.
ARRA Funds Awarded**	$350,000
ARRA Funds Received/Invoiced***	0
ARRA Funds Expended****	0
Performance Metric 1 (if applicable)	To be determined.
Performance Metric 2 (if applicable)	
Performance Metric 3 (if applicable)	
Program/Grant Administration	The Energy Division has issued subgrant agreements to the University of Alabama and the Alabama Technology Network (ATN). The first phase of these projects will provide both energy and lean assessments for 32 manufacturers of all sizes across the state, as well as follow up assistance to help stimulate suggested implementation and multiple training centers to provide sustained improvements. The University of Alabama has developed a promotional flyer along with a mailing list for distribution. As of March 31, the ATN has performed two Practical Energy assessments, two lean assessments, and two "Train the Trainer" sessions. In addition, they have also delivered two presentations at industry association meetings.

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Sub-grantee Application Deadline	N/A
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	2
Other Information	
Agency Information Verified by	Karl Frost
Phone	334.242.5322
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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Internal Section 1512 ARRA Reporting Form	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	Ple
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Karl Frost (primary) Liz Cochran (secondary)
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Designated reporting officials will coordinate reporting assignments.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy
Data Quality Review Official's Phone	(334) 242-5462
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula Murphy
Data Correction Official's Phone	(334) 242-5462
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format

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8) Will any sub-grant under this Grant/Program be for an amount less than $25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	Please select:
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.